RUIDOSO-RUIDOSO DOWNS REGIONAL WWTP JOINT USE BOARD

PHASE 1A - SLUDGE HANDLING AND **ULTRAVIOLET DISINFECTION** FACILITIES - 2008

CHANGE ORDER NO. 05

December 15, 2009

2701 Miles Rd. SE Albuquerque, NM 87111 505-242-5700 MOLZEN-CORBIN

Fax 242-0673

PROJECT: Ruidoso-Ruidoso Downs Regional WWT Ultraviolet Disinfection Facilities - 2008	P – Joint Use Board Phase 1A Sludge Handling and
DATE OF ISSUANCE: December 15, 2009	EFFECTIVE DATE: Date Approved by NMED
OWNER: Village of Ruidoso, Acting Fiscal Agent for	or the Ruidoso/Ruidoso Joint Use Board (JUB)
OWNER'S CONTRACT NO.: 08-001	
CONTRACTOR: Tatsch Construction, Inc.	ENGINEER: Molzen-Corbin & Associates
You are directed to make the following changes in the	Contract Documents.
Description: <u>Change Order includes Contractor's Cha</u> <u>Bid Items</u> , as listed in Exhibit 1. Summary of Change	
Reason for Change Order: <u>See Exhibit 2 for Adjustme</u> No. 31.	ent to Bid Items. See Exhibit 3 for Change Proposal
Attachments (list documents supporting change): Refe	erence Exhibits 1, 2, and 3.
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: Substantial Completion: June 13, 2009
\$_6,794,274.00	Ready for Final Payment: July 3, 2009 (days or dates)
Net changes from previous Change Orders No. <u>01</u> to No. <u>04</u>	Net change from previous Change Orders No. <u>01</u> to No. <u>04</u>
\$_113,771.55	
Contract Price prior to this Change Order:	Contract Times Prior to this Change Order: Substantial Completion: August 24, 2009
\$_6,908,045.55	Ready for Final Payment: September 13, 2009 (days or dates)
Net increase (decrease) of this Change Order:	Net increase (decrease) of this Change Order:
<u>-\$ 26,776.75</u>	(days)
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:
\$_6,881,268.80	Ready for Final Payment: August 24, 2009 Ready for Final Payment: September 13, 2009 (days or dates)
RECOMMENDED: APPROVED WILLAGE OF RUI	ACCEPTED:
By: By: By: Mark Downer-Agent A	Discontinuity By:
Date: 12/05/05 Date: 1/6/	Date: 28 Dec. 2009
APPROVED: CITY OF RUIDOS	ODOWNS NEW MEXICO ENVIRONMENT DEPT.
DEC 2 1 2009 Owner-Agent (A	uthorized Signature) By: Walter (Sandy) Edens, P.E., Project Manager
Date:	2/10 Date: 1/21/10
EJCDC No. 1910-8-B (1990 Edition)	CO-1

EXHIBIT 1

SUMMARY OF CHANGE ORDER NO. 5

RUIDOSO-RUIDOSO DOWNS REGIONAL WWTP PHASE 1A SLUDGE HANDLING AND ULTRAVIOLET DISINFECTION FACILITIES 2008 CHANGE ORDER NO. 5

Item/Description	<u> 4</u>	Amount (w/o Tax)	Additional Contract <u>Time, days</u>	Refer to <u>Exhibit</u>
CHANGES TO SCOPE OF WORK Adjustment to Bid Items Included in Original Contract:		÷		
Bid Item 9.01 Select Engineer Fill (decrease)	\$	(15,508.44)	n/a	2
Bid Item 13.00 Electrical Service Allowance (decrease)		(29,049.39)	n/a	2
Bid Item 14.00 Laboratory Testing Alowance (increase)	ς ς	14,653.94	n/a n/a	2
CP No. 31 - Force Account for Owner Furnished Equipment	ب خ	3,127.14	none	3
Total Changes for Change Order No. 5	\$ \$ \$ \$	(26,776.75)	110110	J
HISTORY OF CHANGE TO CONTRACT PRICE (without NMGRT)				
Original Contract Price	\$	6,794,274.00		
Change Order No. 1 Amount	\$	(22,505.16)		
Change Order No. 1 Contract Price	\$ <u>\$</u> \$	6,771,768.84		
Change Order No. 2 Amount	\$	72,853.88		
Change Order No. 2 Contract Price	\$ \$	6,844,622.72		
Change Order No. 3 Amount	Ś	14,695.41		
Change Order No. 3 Contract Price	\$ \$	6,859,318.13		
Change Order No. 4 Amount	Ś	48,727.42		
Change Order No. 4 Contract Price	\$ \$	6,908,045.55		
CHANGE ORDER NO. 5 CONTRACT PRICE				
Change Order No. 4 Contract Price	\$	6,908,045.55		
Change Order No. 5 Amount (decrease)	\$ <u>\$</u>	(26,776.75)		
Change Order No. 5 Contract Price	\$	6,881,268.80		
ORIGINAL CONTRACT TIME				
Original Substantial Completion		June 13, 2009	•	
Original Ready for Final Payment		July 3, 2009		
CHANGE ORDER NO. 4 CONTRACT TIME				
Revised Substantial Completion	Augu	ıst 24, 2009		
Revised Ready for Final Payment	Septe	ember 13, 2009		
CHANGE ORDER NO. 5 CONTRACT TIME				
Change Order No. 5 Time Increase (calendar days)		0		
Revised Substantial Completion		August 24, 2009		
Revised Ready for Final Payment	Sept	tember 13, 2009		

EXHIBIT 2 ADJUSTMENT TO BID ITEMS

RUIDOSO-RUIDOSO DOWNS REGIONAL WWTP PHASE 1A - SLUDGE HANDLING AND ULTRAVIOLET DISINFECTION FACILITIES 2008 ADJUSTMENTS TO BID ITEMS IN ORIGINAL CONTRACT

Adjustment to Bid Items Included in Original Contract	
Bid Item 9.01 Select Engineer Fill	\$ 28,095.00
Amount Used	\$ 12,586.56
Balance	\$ 15,508.44
	•
Bid Item 13.00 Electrical Service Allowance	\$ 60,000.00
Amount Used	\$ 30,950.61
Balance	\$ 29,049.39
Bid Item 14.00 Laboratory Testing Alowance	\$ 30,000.00
Amount Used	\$ 44,653.94
Balance	\$ (14,653.94)

NOTE: Balance shown above are included in Exhibit 1.

EXHIBIT 3

CHANGE PROPOSAL NO. 31

Force Account for Owner Furnished Equipment

EXHIBIT 3

CHANGE PROPOSAL NO. 31

Force Account for Owner Furnished Equipment

SCOPE OF WORK:

- Install aluminum covers at BFP conveyor wall opening.
- Install handrail in front of electrical box at BFP and handrail at BFP Westside at 2-ft. opening.
- Install splash guard skirt at BFP conveyor wall opening.
- Install solenoid valve at BFP.

THE FOLLOWING DOCUMENTS ARE INCLUDED:

- 1. Summary of Force Account work costs and documentation from Tatsch Construction. See e-mail dated November 24, 2009.
- 2. Authorization to Proceed to Tatsch Construction, dated May 18, 2009.
- 3. NMED Pre-Approval, dated May 15, 2009.
- 4. Village of Ruidoso, Pre-Approval, dated May 18, 2009.
- 5. City of Ruidoso Downs, Pre-Approval, dated May 15, 2009.
- 6. City of Ruidoso Downs, Approval of CP#31 Force Account Proposal, dated November 24, 2009.

Angel Campos

To:

'Randali Camp'; 'cordpwd@ruidosodowns.us'; 'EdensJr, Walter, NMENV';

'LisaSanchez@ruidoso-nm.gov'; 'Richard A.Rogers'

Cc:

Del Archuleta: Ron Mosher; 'Miguel Chandler'

Subject:

Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed

Work

Attachments:

CP#31 - Force Account_Item C.pdf; CP#31 - Force Account_Item B.pdf; CP#31 - Force Account Item A.pdf; CP#31 - Force Account OFE.pdf; CP#31 - Force Account_Item D.pdf;

CP#31 - Force Account_Labor Breakdown.pdf

November 24, 2009

TO:

Randall Camp, Village of Ruidoso

Cleatus Richards, City of Ruidoso Downs

Sandy Edens, New Mexico Environment Department

Richard Rogers, Tatsch Construction

RE:

Force Account Task Order for Installation of Owner Provided Equipment Work Provided by Tatsch Construction Summarized in CP#31

This force account task order was approved by the Owner and NMED on May 18, 2009. The purpose of the force account task order was to allow Tatsch Construction to provide necessary adjustments to complete the installation of the Owner Furnished equipment. The attached CP#31 summarizes the work provided by Tatsch Construction to complete the equipment installation. The additional work provided is listed below:

Item A. Install aluminum covers at the BFP conveyor wall opening a. Labor: \$1.082.23 b. Materials: \$379.60

Item B. Install handrail in front of electrical box at BFP and add handrail at BFP Westside 2ft opening.

a. Labor: \$853.73b. Materials: \$0

Item C. Install splash guard skirt at BFP conveyor wall opening a. Labor: \$51.86 b.

Materials: \$100.45

Item D. Install solenoid valve at BFP

a. Labor: \$155.98b. Materials: \$71.46

Total Labor: \$2,143.80
Total Materials: \$551.51

The attachments include time sheet records, verification of man-hours provided for each item above by the Project Observer, and invoices for materials.

Change Proposal #31 includes the allowable markups for a total cost of \$3,127.14. This amount will be added to the Contract Price by the change order provisions of the Contract Documents.

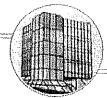
Please call me should you have any questions regarding this communication.

Sincerely,

Angel Campos Molzen-Corbin & Associates acampos@molzencorbin.com (505) 242-5700

Tatsch Construction, Inc.

GENERAL CONTRACTORS



208 Highway 180 West Silver City, NM 88061

Phone: 575-538-3704 Fax: 575-538-2552

www.tatschconstruction.com

20-November-2009

To: Angel Campos Molzen-Corbin & Associates 2701 Miles Road, S.E. Albuquerque, NM 87106

Re: Change Proposal No. 31

Phase 1A - Sludge Handling and Ultraviolet Disinfection Facilities

RFP: A. Campos request during Project Monthly Meeting with Agreement from the Owner.

Description:

Force Account for Time and Material Costs due to Tatsch Construction having to make modifications to the Owner Furnished Equipment. Willie Lucero and John Wood were to agree on work done and sign off on all work hours required to accomplish said modifications.

Excludes:

General Work: Tatsch Cor	nstruction Inc.	Total Labor		2,143.80	
Enviroquip	•	Total Materials		551.51	
Bond Premi	um	3.127 M	\$6.00	18.76	
Subcontract	Bond Premium	0.000 M	\$25.00	0.00	
Builders Ris	k Insurance	31.271 C	\$0.0873	2.73	
Owner-Cont	ractor Protective Insurance	3.127 M	\$0.7850	2.45	
			Subtotal —	2,719.25	
		Fee	e	407.89	
			Subtotal		3,127.14
Subcontracts: None				0.00	
			Subtotal	0.00	
		Fee on Subcontracts	5	0.00	
			Subtotal	-	0.00
		Т	otal This Chan	ge Proposal	\$3,127.14

Additional contract time in the amount of zero (0) calendar days will be required for this work.

This proposal is offered for written acceptance by the Owner no later than 2 December 2009 and is thereafter withdrawn.

Submitted by: Richard A. Rogers, Vice President

Ruidoso Phase 1A - Force Account Summary - Change Proposal

Force Account: Item A.

Work: Install Aluminum Covers at BFP Conveyor Wall Opening

Total Labor = \$1,082.23 Total Materials = \$379.60

See attached time sheets See attached material invoice/receipts End Item A.

Force Account: Item B.

Work: <u>Install Handrail in front of Electric Box at BFP and Add</u> Handrail at BFP Westside 2'-0" opening

Total Labor = \$853.73 Total Materials = \$0 parts by Enviroquip

See attached time sheets End Item B.

Force Account: Item C.

Work: Install Splash Guard Skirt at BFP Conveyor Wall Opening

Total Labor = \$51.86 Total Materials = \$32.50+\$67.95

See attached time sheets See attached material invoice/receipts End Item C.

Force Account: Item D.

Work: Install Solenoid Valve at BFP

Total Labor = \$155.98 Total Materials = \$71.46

See attached time sheets See attached material invoice/receipts End Item D.

Items A through D Summary:
Total Labor =\$2,143.80

Total Materials = \$551.51

End.

Billing Detail Report

Tatsch Construction, Inc.

11-23-2009

1-23-2009 Page 1 System Date: 11-23-2009 System Time: 4:25 pm

0801 R	uidoso WW	TP Phase 1A				Project Manager: Willie Lucero	
Billing <u>Item</u>	Code Code	Category	Acctg <u>Date</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
Extra: 3 552000	5-52000	e Account Labor) 09-05-09	PR Summary (ITEM	A)	Category Totals Billing Item Totals	853.73 853.73 853.73
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1512200	15-12200	Labor	09-26-09	PR Summary ITEMY	0)	Category Totals Billing Item Totals	155.98 155.98 155.98
						Extra Totals	2,143,80
						Ruidoso WWTP Phase 1A Totals	2,143.80

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009

Page 1

System Date: 11-19-2009 System Time: 3:20 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

Billing <u>Item</u>	Code <u>Code</u>	Category	Acctg <u>Date</u>	Description	<u>Vendor</u> <u>Invoice</u>	<u>Amount</u>
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					Extra Totals	1,082.23
					Ruidoso WWTP Phase 1A Totals	1,082.23

FORCE ACCT. ITEM A.

JC Entries by Job

Tatsch Construction, Inc.

Force acct. Item B Labor details

11-23-2009 Page 1 System Date: 11-23-2009

System Time: 4:26 pm

0801 Ruidoso WWTP Phase 1A

Last Update:

11-27-2009

Transaction types included:

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Work Ending: 8-15-09

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L90=L80 Loader L28=926E Loader L246=Skidsteer Loader FL=JLG02 V = Volvo Skidsteer Loader VE = Volvo Excavator V/B= Volvo w/ Breaker FLC=Cat06

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Force Account on owner supply Evigu.

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8-11-09

Willie Liner 8-12-09 John Wood

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MARCO STEEL & ALUMINUM, INC. 11524 CR 128 WEST

11524 CR 128 WEST MIDLAND, TX 79711 Phone: (800) 592-8620

Phone: (800) 592-862 Fax: (432) 563-7953

SOLD TO: 2037

TATSCH CONSTRUCTION, INC. 208 HIGHWAY 180 WEST SILVER CITY, NM 88061 INVOICE

Invoice	97241
Sales Order	442829
Purchase Order	VERBAL
Freight / Type	
Ship Via	UPS
Invoice Date	07/29/2009
Terms	1.00 % 10 Days NET 30

SHIP TO:

WASTE WATER TREATMENT PLANT 26675 US HWY 70 RUIDOSO DOWNS, NM 88346

PCS	Description	Cut	QTY Ship	Unit	Price	Total
1	5052-29-01900 .190 5052-H32 ALUM SHEET	48 x 96	86.00	POUNDS	\$3.60	\$309.60
	Pieces Location Heat No. 1 C1-2 0207146T0					
1	CUTTING CHARGE				\$20.00	\$20.00
1	MISC - FREIGHT CHARGE				\$50.00	\$50.00

REMIT TO:

MARCO STEEL & ALUMINUM, INC. P.O. BOX 60475 MIDLAND, TX 79711

JUL 2 9 2009

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Due 379.60
Misc/Handling Tax Total Deposit 0.00 0.00 379.60 0.00
19 Tax 0.00
Misc/Handlin 0.00
Freight 0.00
Subtotal 379.60

(3)

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009

Page 1

System Date: 11-19-2009

System Time: 3:20 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

Billing <u>Item</u>	Code <u>Code</u> <u>C</u> a	ategory	Acctg <u>Date</u>	<u>Description</u>	Vendor	<u>Invoice</u>	<u>Amount</u>
Extra: 3	Force A	ccount					
552000	5-52000 Lab	or	09-05-09	PR Summary			<u>853.73</u>
						Category Totals	853.73
						Billing Item Totals	853.73
						Extra Totals	853.73
					Ruidoso WV	VTP Phase 1A Totals	853.73

FORCE ACCT. ITEM S.

JC Entries by Job

11-27-2009

Tatsch Construction, Inc. Force acct. Item & Labor details

11-23-2009

Page 1 System Date: 11-23-2009

System Time: 4:27 pm

0801 Ruidoso WWTP Phase 1A

Last Update:

Transaction types included:

ΑII

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<u>Cat</u>	Tran <u>Date</u>	Transaction <u>Type</u>	Description	<u>Units</u>	<u>Amount</u>	<u>Scr</u>	<u>Batch</u>	Acctg <u>Date</u>	
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1	08-15-2009	PR cost	Eaglestar; Clifton	20.00	297.00	PR	1664	00 45 2000	_
1	08-15-2009		Eaglestar, Clifton	20.00	74.20	PR	1664	08-15-2009	
1	08-15-2009		Eaglestar, Clifton		8.20	PR	1664	08-15-2009 08-15-2009	İ
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1	08-15-2009		Eaglestar, Clifton	-	45.00	PR	1664	08-15-2009	
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JOB 0801

Work Ending:

9-5-09

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JOB 0801

Work Ending: 9-5-09

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8-31-09: 9-1-09 9-3-09
FIXING HANDRAIL IN FRONT OF Electric Box
At Belt Press
Adding on to HANDRAIL At Belt Press Westside
2-0 oppning.

8-31-09 1- CAIPPRACE 10 hrs

1 - labor 10 hrs

9-1-09

1 - CArpenter 6 hrs

1- labor 5 hrs

9-3-09

1 - Obseponder I hr

OK QW 60 \$ 9-22-09 Wille Kur 9-22-09

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009

Page 1

System Date: 11-19-2009

System Time: 3:21 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

Billing <u>Item</u>	Code <u>Code</u>	Category	Acctg <u>Date</u>	Description	<u>Vendor</u> <u>Invoice</u>	<u>Amount</u>
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					Extra Totals	51.86
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FORCE ACCT. ITEM C.

JC Entries by Job

Tatsch Construction, Inc.

Force acct. Item C Labor details

11-23-2009 System Date: 11-23-2009

System Time: 4:28 pm

Page 1

0801 Ruidoso WWTP Phase 1A

Last Update:

11-27-2009

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Work Ending: 9-12-09

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B266=426 Backhoe-95 B269=426 Backhoe-99 FLH=Hyster Forklift FLG=Gradell Forklift

L90=L90 Loader L28=926E Loader L246=Skidsteer Loader FL=JLG02

V = Volvo Skidsteer Loader VE = Volvo Excavator V/B= Volvo w/ Breaker FLC=Camb

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JOB 0801

Work Ending: 9-/

2-12-09

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H=EX270 Hitsohi D≖D\$ Dozer R=Roller Compactor

B265=426 Backhoe-95 B269=426 Backhoe-99 FLH≃Hyster Forklift FLG≖Gradall Forklift L90=L90 Loader L26=926E Loader L246=Skidsteor Loader FL=JLG02

V = Votvo Skidsteer Loader VE = Votvo Excavator V/B= Votvo w/ Breaker FLC≃Cat08

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OK OWOOD 9-22-09 Willer Lucy 9-22-00

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FASTENAL

Cust. No. NMRIR1550 Cust. P.O. Job No.

Sold To

TATSCH CONSTRUCTION, INC. 208 HIGHWAY 180 W Silver City, NM 88061-5125 575-538-3704; 575-538-2552(Fax)

Fastenal Company P.O. Box 1286 Winona, MN 55987-1286

The store serving you is 2350 Eudora Street

ALAMOGORDO, NM 88310 Phone #: (575)-434-2422 Fax #: (575)-434-1376 080

Packing Slip

Date

6/29/09

Reference

No.

7.4

NMRIR32019

DUE DATE: 07/29/2009

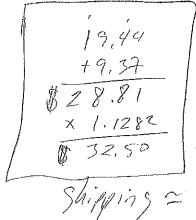
Ship To

TATSCH CONSTRUCTION, INC. 26675 East Highway 70 Ruidoso Downs, NM 88346 575-538-3704; 575-538-2552(Fax)

15-10010

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
HM								
1	4	4	0-	S/S-H@S-7/8-9-X-3	dk031108	70415	7-19-1000-	28:76E
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19 ≈ 12.82% forder

Received By

Comments Contact: MainOffice Tax Exemption
No Exemption

NM

 Subtotal
 566.52

 Shipping & Handling
 72.66

 State Tax
 0.00

 County Tax
 0.00

 City Tax
 0.00

 TOTAL USD
 639.18

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days. All discrepancies must be reported within 10 days. Thank You!









Shopping Cart Contents (nothing is final until you submit your order) item# item description unit price u/m qty cost

SPLASH GUARD SKIRT - 96 X 16IN -92-1495 PROTECT YOUR TOWED VEHICLE

\$49.96 ea. \$49.96

Order Subtotal: \$49.96

UPS Gnd

[88061]

Shipping:

Commercial

• Contact us at 1-800-755-4775.

 The Shipping Address Cannot be a PO Box. We must have a physical address to ship your items. Shipments to ALASKA & HAWAII may incur additional charges. CARRIERS OTHER THAN UPS MAY BE USED.

Shipping summary Box 1: 30.00 lbs. Shipping: \$17.99

Shipping weight: 30.00

 Orders shipped from our location will be confirmed by email.

Grand Total: \$67.95

Please use your browser's 'Back' button to continue shopping on the şame page.

Credit Card **Card Number**

Payment Method

W/V

Select Cr	edit Card Type 🔻		-	
			•	
	(mm/yy)			
3	digits in signat	ure strip on	back of	са

Card CVV2 Code

Expiration Date

to the right of the (partial) card number. (for Amex, it is 4 non-raised digits on the front) **Cardholder Information**

(credit card billing name & address, please) First name Last name

.363024.2.0 XC;20071213164809

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009

Page 1

System Date: 11-19-2009

System Time: 3:21 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

<u>Amount</u>	<u>Invoice</u>	Vendor	Description	Acctg <u>Date</u>	Category	Code <u>Code</u>	Billing <u>Item</u>
155.98		•	PR Summary	09-26-09	ce Account Labor	For 15-12200	Extra: 3 1512200
155.98 155.98	Category Totals Billing Item Totals	•	•				
155.98	Extra Totals						
155.98	Ruidoso WWTP Phase 1A Totals	R					

FORCE ACCT. ITEM D.

JC Entries by Job

Tatsch Construction, Inc.

Force acct. Item D Labor details 11-23-2009 Page 1 System Date: 11-23-2009 System Time: 4:28 pm

0801 Ruidoso WWTP Phase 1A

Last Update:

11-27-2009

Transaction types included:

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Extra: 3	Force Accou	ınt		•				
	00 Solenoid							
1	09-26-2009		Christensen; Micheal T.	3.00	62.73	PR	1680	09-26-2009
1	09-26-2009	9 PR cost	Christensen; Micheal T.	5.00	11.13	PR	1680	09-26-2009
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विमानी सामानामा

JOB 0001

Work Ending: 9-26-09

C66=85T Crane C82=82T Crane C23=P&H Crane RF-Rented Forklift

H≖EX270 Hitachi D≃D3 Dozer R≃Roller Compactor

B266=426 Backhoe-95 B269=426 Backhoe-99 FLH=Hyster Forklift FLG=Gradall Forklift

Lâ0≃L86 Loader L26=926E Loader L246=Skidsteer Loader FL=JLG02 V = Volvo Skidsteer Loader VE = Volve Excavator V/B= Volvo w/ Breaker FLC=Cal06

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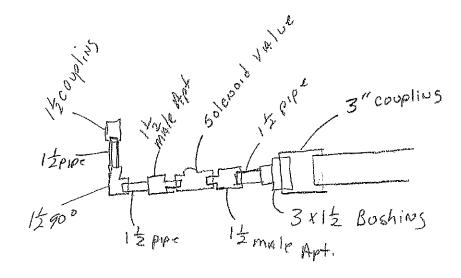
9-24-09

Install solewoid value At Belt Press

1- CAPPARE 3 hrs

SEP 2 8 2009

John Cwood 9-24-09 Willie Liner 9-24-09 Design by TATSCH'S MIKE CHRISTIANSON
WILLIE LUCERO
ON Solenoid Install
at Belt Filter Press





Page 1 of 1

Shipping Number: 0831043

Ship Date: 9/17/2009

Order Number: 0716069 Order Date: 9/17/2009

Customer Number: 0804100

Sold To: HD SUPPLY WATERWORKS - NM P.O. BOX 8328 WACO, TX 76714-8328

Ship To: 118

TATSCH CONSTRUCTION INC. PHASE 1A-SLUDGE HANDLING

26675 US HWY 70

RUIDOSO DOWNS, NM 88346

Number of Packages:

Confirm To: JOHN LACK

PHOENIX,AZ 85040

www.newhorizonsales.com

02) 437-4795 (002) 437-8991

Customer P. O. 4401128	Ship VIA UPS-BLUE LABEL	F. O. B. PPC			Weig 3	jht
Item Number	Description		Unit	Ordered	Shipped	B/O
829-030	3 PVC 80 COUPLING SS		EACH	1	1	0
837-337	3x1-1/2 PVC 80 BUSHING 9	SPGxS	EACH	1	1	0
836-015	1-1/2 PVC 80 MALE ADAPT	ER	EACH	2	2	0
806-015	1-1/2 PVC 80 90 ELL SS		EACH	1	1	0
829-015 UPS BL	1-1/2 PVC 80 COUPLING S LUE	S	EACH	1	1	0

Bell Filter solenoid value extra
Force Account



Local Service, Nationwide P.O. Box 1419 Thomasville, Ga 31799-1419

INVOICE

Branch Address:

HDSWW - LAS CRUCES NM Branch - 118 1000 Parkhill Dr Las Cruces NM 88012 0000

575/527-4229

000/0000

00000

INVOICE#	9553838						
INVOICE DATE	9/24/09						
ACCOUNT#	128110						
SALESPERSON	DONALD R POWERS						
BRANCH#	118						

[화 : 100 14 기가 가는 사용 및	
Total Amount Due	71.46

Remit To:

HD SUPPLY WATERWORKS, LTD. PO BOX 840700 DALLAS, TX

75284 0700

Haldaldunthundlddaathalddalladahalladal TATSCH CONSTRUCTION, INC. 208 HIGHWAY 180 W SILVER CITY NM 88061 5125

Shipped to:

PHASE 1A-SLUDGE HANDLING 26675 US HIGHWAY 70 RUIDOSO DOWNS, NM

Return Top Portion With Payment For Faster Credit

CUSTOMER JOB- PH 1A RUIDOSO PH 1A

Thank You For The Opportunity To Serve You. We appreciate your prompt payment.

	Date Ordered	Date Shipped	Customer PO No.	Job Name		Job No.	Bill of La	Bill of Lading		d Via	Order Number
	9/17/09	9/17/09	08011503	RUIDOSO PH	1A	PH 1A			DIRECT	[9553838
Product Code		Code	Description			Quantity Shipped	Back- Ordered	Price Per		Per	Amount
			HD SUPPLY WATERWO	RKS PO#-4401128							
2903080SHH			3 PVC S80 CPLG HX	1	1		1	2.04000	EA	12.04	
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This transaction is governed by and subject to HD Supply Waterworks standard terms Terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

Restock

Handling

NET 30 45.28 INVOICE Tax TOTAL

HDSWW - LAS CRUCES NW Branch - 118 1000 Parkhill Dr Las Cruces NM 88012 0000

Delivery

Freight

26.18

THANK YOU FOR YOUR ORDER VISIT
WATERWORKS. HDSUPPLY. COM FOR OTHER SERVICES OFFERED

Misc

INVOICE:

Subtotal

71.46

9553838

Page: 1

Angel Campos

To:

'Richard A.Rogers'; 'miguel.chandler@gmail.com'

Cc:

RandallCamp@ruidoso-nm.gov; 'cordpwd@zianet.com'; 'EdensJr, Walter, NMENV';

'williammorris@ruidoso-nm.gov'; Carol Virden; Del Archuleta; 'molzencorbin@windstream.net' Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of

Owner Provided Equipment - Authorization to Proceed

Subject:

May 18, 2009

Richard Rogers, Tatsch Construction TO:

cc:

Randall Camp, Village of Ruidoso Bill Morris, Village of Ruidoso

Cleatus Richards, City of Ruidoso Downs Carol Virden, City of Ruidoso Downs

Sandy Edens, New Mexico Environment Department

RE:

Ruidoso WWTP Phase 1A Construction

Force Account Task Order for Installation of Owner Provided Equipment

Authorization to Proceed

This is to inform Tatsch Construction that the Village of Ruidoso, City of Ruidoso Downs, and the New Mexico Environment Department have pre-approved the referenced force account task order summarized in the email dated May 14, 2009 (attached below). By receipt of these preapprovals, Tatsch Construction is authorized to proceed with this force account task order. These work will be added to the Contract by the Change Order provisions of the Contract Documents.

Please call me, should you have any questions regarding this communication.

Sincerely,

Angel Campos Molzen-Corbin

From: Angel Campos

Sent: Thursday, May 14, 2009 10:03 AM

To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden'; 'EdensJr,

Walter, NMENV'

Cc: Del Archuleta; 'molzencorbin@windstream.net'

Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided

Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contactor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

"C.2 Installation

- a. Contractor is responsible for all coordination with the manufacturer regarding the installation of the equipment. Minor adjustments required to accommodate and install the equipment will be the responsibility of the Contractor. Major adjustments or additional equipment will be processed as a change order to the Contract.
- b. Contractor responsible for all coordination to schedule equipment installation verification, startup, testing, and operator training with the equipment manufacturer."

ENGINEER'S REQUEST FOR FORCE ACCOUNT TASK ORDER

A force account (time and materials) task order is suggested by the Engineer to track major adjustments or additional equipment provided by the Contractor to accommodate the installation of the Owner provided equipment. These adjustments will be tracked by the Contractor's superintendent and verified by the Project Observer on a daily bases. The Engineer will confirm if provided adjustments are the Contractor's responsibility or are the responsibility of the Owner. The Contractor will be compensated for the installation adjustments outside his scope of work by the change order provisions of the Contract Documents.

I am requesting pre-approval from the Village of Ruidoso, City of Ruidoso Downs and the New Mexico Environment Department to allow the Tatsch Construction to proceed with this task under a force account method. Please provide a written reply to this request. After completion of the additional work, the Engineer will prepare a formal change order to the Contract Documents for this additional work.

Sincerely,

Angel Campos Molzen-Corbin & Associates acampos@molzencorbin.com (505) 242-5700

Angel Campos

From:

EdensJr, Walter, NMENV [Sandy.Edens@state.nm.us]

Sent:

Friday, May 15, 2009 12:51 PM

To:

Angel Campos, RandallCamp@ruidoso-nm.gov; cordpwd@zianet.com;

williammorris@ruidoso-nm.gov; Carol Virden

Cc:

Del Archuleta; molzencorbin@windstream.net

Subject:

RE: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation

of Owner Provided Equipment

Lconcur

Sandy Edens, P.E.

Project Manager

New Mexico Environment Department, CPB

5500 San Antonio NE Albuquerque, NM 87109

505-222-9512

From: Angel Campos [mailto:ACampos@molzencorbin.com]

Sent: Thursday, May 14, 2009 10:03 AM

To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden'; EdensJr,

Walter, NMENV

Cc: Archuleta, Del; 'molzencorbin@windstream.net'

Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided

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May 14, 2009

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Sincerely,

Angel Campos Molzen-Corbin & Associates acampos@molzencorbin.com (505) 242-5700

This inbound email has been scanned by the MessageLabs Email Security System.

Confidentiality Notice: This e-mail, including all attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited unless specifically provided under the New Mexico Inspection of Public Records Act. If you are not the intended recipient, please contact the sender and destroy all copies of this message. -- This email has been scanned by the Sybari - Antigen Email System.

Angel Campos

From:

Randall Camp [randallcamp@ruidoso-nm.gov]

:Sent:

Monday, May 18, 2009 9:33 AM

To:

Angel Campos

Subject:

RE: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation

of Owner Provided Equipment

I concur on behalf of the Village of Ruidoso.

From: Angel Campos <ACampos@molzencorbin.com>

Sent: Thursday, May 14, 2009 10:02 AM

To: 'RandallCamp@ruidoso-nm.gov' <RandallCamp@ruidoso-nm.gov>; 'cordpwd@zianet.com' <cordpwd@zianet.com>; 'williammorris@ruidoso-nm.gov' <williammorris@ruidoso-nm.gov>; 'Carol Virden' <carolvord@zianet.com>; 'EdensJr,

Walter, NMENV' <Sandy.Edens@state.nm.us>

Cc: Del Archuleta <DArchuleta@molzencorbin.com>; 'molzencorbin@windstream.net' <molzencorbin@windstream.net> Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contactor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

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Sincerely,

Angel Campos Molzen-Corbin & Associates

Angel Campos

From:

City of Ruidoso Downs Public Works Department [cordpwd@zianet.com]

Sent:

Friday, May 15, 2009 2:16 PM

To:

Angel Campos

Subject:

Re: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation

of Owner Provided Equipment

Angel:

I herewith pre approve your recommendation to allow Tatsch Construction to proceed on force account basis to make necessary adjustments in owner provided equipment.

Cleatus Richards City of Ruidoso Downs

Ш

---- Original Message -----

From: Angel Campos

To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden';

<u>'EdensJr, Walter, NMENV'</u>

Cc: Del Archuleta ; 'molzencorbin@windstream.net'

Sent: Thursday, May 14, 2009 10:02 AM

Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided

Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contactor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

"C.2 Installation

- Contractor is responsible for all coordination with the manufacturer regarding the installation of the equipment. Minor adjustments required to accommodate and install the equipment will be the responsibility of the Contractor. Major adjustments or additional equipment will be processed as a change order to the Contract.
- Contractor responsible for all coordination to schedule equipment installation verification, startup, testing, and b. operator training with the equipment manufacturer."

ENGINEER'S REQUEST FOR FORCE ACCOUNT TASK ORDER

A force account (time and materials) task order is suggested by the Engineer to track major adjustments or additional equipment provided by the Contractor to accommodate the installation of the Owner provided equipment. These adjustments will be tracked by the Contractor's superintendent and verified by the Project Observer on a daily bases. The Engineer will confirm if provided adjustments are the Contractor's responsibility or are the responsibility of the Owner. The Contractor will be compensated for the installation adjustments outside his scope of work by the change order provisions of the Contract Documents.

I am requesting pre-approval from the Village of Ruidoso, City of Ruidoso Downs and the New Mexico Environment Department to allow the Tatsch Construction to proceed with this task under a force account method. Please provide a written reply to this request. After completion of the additional work, the Engineer will prepare a formal change order to the Contract Documents for this additional work.

Sincerely,

Angel Campos Molzen-Corbin & Associates acampos@molzencorbin.com (505) 242-5700

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.329 / Virus Database: 270.12.29/2114 - Release Date: 05/14/09 06:28:00

Angel Campos

From:

Cleatus Richards [cordpwd@ruidosodowns.us]

Sent:

Tuesday, November 24, 2009 11:56 AM

To:

Angel Campos

Subject:

Re: Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed

Work

Angel:

This is to acknowledge receipt of Tatsch change proposal # 31 verifying cost of \$ 3,121.14 for labor and materials to modify and install owner provided equipment and concur therewith.

Cleatus Richards

City of Ruidoso Downs

---- Original Message -----

From: "Angel Campos" <acampos@molzencorbin.com>

To: "'Randall Camp'" <randallcamp@ruidoso-nm.gov>; <cordpwd@ruidosodowns.us>; "EdensJr,

Walter, NMENV"

<Sandy.Edens@state.nm.us>; <LisaSanchez@ruidoso-nm.gov>; "Richard A.Rogers"

<richard.a.rogers@tatschconstruction.com>

Cc: "Del Archuleta" <darchuleta@molzencorbin.com>; "Ron Mosher"

<rmosher@molzencorbin.com>; "Miguel Chandler"

<miguel@tatschconstruction.com>

Sent: Tuesday, November 24, 2009 8:32 AM

Subject: Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed

Work

November 24, 2009

TO: Randall Camp, Village of Ruidoso

Cleatus Richards, City of Ruidoso Downs

Sandy Edens, New Mexico Environment Department Richard Rogers, Tatsch Construction

RE: Force Account Task Order for Installation of Owner Provided Equipment Work Provided by Tatsch Construction Summarized in CP#31

This force account task order was approved by the Owner and NMED on May 18, 2009. The purpose of the force account task order was to allow Tatsch Construction to provide necessary adjustments to complete the installation of the Owner Furnished equipment. The attached CP#31 summarizes the work provided by Tatsch Construction to complete the equipment installation. The additional work provided is listed below:

Item A. Install aluminum covers at the BFP conveyor wall opening a. Labor: \$1.082.23 b. Materials: \$379.60

Item B. Install handrail in front of electrical box at BFP and add handrail at BFP Westside 2ft opening.

a. Labor: \$853.73

b. Materials: \$0

Item C. Install splash guard skirt at BFP conveyor wall opening a. Labor: \$51.86 b. Materials: \$100.45

Item D. Install solenoid valve at BFP

a. Labor: \$155.98

b. Materials: \$71.46

Total Labor: \$2,143.80 Total Materials: \$551.51

The attachments include time sheet records, verification of man-hours provided for each item above by the Project Observer, and invoices for materials.

Change Proposal #31 includes the allowable markups for a total cost of \$3,127.14. This amount will be added to the Contract Price by the change order provisions of the Contract Documents.

Please call me should you have any questions regarding this communication.

Sincerely,

Angel Campos Molzen-Corbin & Associates acampos@molzencorbin.com (505) 242-5700